

July 30, 2014

VIA ELECTRONIC TRANSMISSION

Ms. Jocelyn Boyd, Chief Clerk
South Carolina Public Service Commission
101 Executive Center Drive
Columbia. SC 29210

Re: Revisions to PSC Tariff No. 8

Matrix Telecom, Inc.

Dear Ms. Boyd:

Transmitted herewith on behalf of Matrix Telecom, Inc. d/b/a VarTec Telecom ("Matrix") are proposed revisions to the Company's PSC Tariff No. 8 currently on file with the Commission. A check sheet is included to assist with review of this filing.

The purpose of this filing is to increase the per call surcharge for Matrix's $3\phi/39\phi$ Casual Calling service. The proposed increase does not require customer notice as it does not impact any presubscribed services. The Company respectfully requests an effective date of August 4, 2014 for this filing.

Thank you for your time and attention to this matter. Please contact Leslie Ellis at (972) 910-1411, regulatory.affairs@impacttelecom.com or at the Company's principal address, if you have any questions regarding this filing.

Respectfully submitted,

/s/ Leslie Ellis

Leslie Ellis Manager, Regulatory Affairs

Enclosures

cc: Alex Valencia

Associate Counsel – Legal and Regulatory Affairs

INTEREXCHANGE TELECOMMUNICATIONS SERVICES

CHECK SHEET

Pages of this tariff, as indicated below, are effective as of the date shown at the bottom of the respective pages. Original and revised pages, as named below, comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this page.

PAGE	E REVISION		PAGE	REVISION	PAGE	REVISION
Title	Original		31	Original	61	Original
1	1 st Rev.	*	32	Original	62	Original
2	1 st Rev.	*	33	Original	63	Original
3	Original		34	Original	64	Original
4	Original		35	Original	65	Original
5	Original		36	Original	66	Original
6	Original		37	Original	67	Original
7	Original		38	Original	68	Original
8	Original		39	Original	69	Original
9	Original		40	Original	70	Original
10	Original		41	Original	71	Original
11	Original		42	Original	72	Original
12	Original		43	Original	73	Original
13	Original		44	Original	74	Original
14	Original		45	Original	75	Original
15	Original		46	Original	76	Original
16	Original		47	Original	77	Original
17	Original		48	Original	78	Original
18	Original		49	Original	79	Original
19	Original		50	Original	80	Original
20	Original		51	Original	81	Original
21	Original		52	Original	82	Original
22	Original		53	Original	83	Original
23	Original		54	Original	84	Original
24	Original		55	Original	85	Original
25	Original		56	Original	86	Original
26	Original		57	Original	87	Original
27	Original		58	Original	88	Original
28	Original		59	Original	89	Original
29	Original		60	Original	90	Original
30	Original					

^{* -} indicates those pages included with this filing

Issued: July 30, 2014 Effective: August 4, 2014

Issued by: Doug Funsch, Chief Financial Officer

433 E. Las Colinas Blvd., Suite 500

Irving, TX 75039

INTEREXCHANGE TELECOMMUNICATIONS SERVICES

CHECK SHEET, (CONT'D.)

PAGE	REVISION	PAGE	REVISION	PAGE	REVISION
91	Original	121	Original	151	Original
92	Original	122	Original	152	Original
93	Original	123	Original	153	Original
94	Original	124	Original	154	Original
95	Original	125	Original	155	Original
96	Original	126	Original	156	Original
97	Original	127	Original	157	Original
98	Original	128	Original	158	Original
99	Original	129	Original	159	Original
100	Original	130	Original	160	Original
101	Original	131	Original	161	Original
102	Original	132	Original	162	Original
103	Original	133	Original	163	Original
104	Original	134	Original	164	Original
105	Original	135	Original	165	Original
106	Original	136	Original	166	Original
107	Original	137	Original	167	Original
108	Original	138	Original		_
109	Original	139	Original		
110	Original	140	Original		
111	Original	141	Original		
112	Original	142	Original		
113	Original	143	Original		
114	Original	144	Original		
115	Original	145	Original		
116	Original	146	Original		
117	Original	147	1st Rev.	*	
118	Original	148	Original		
119	Original	149	Original		
120	Original	150	Original		

^{* -} Indicates pages included with this filing.

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INTEREXCHANGE TELECOMMUNICATIONS SERVICES

PRICING LIST (Continued)

43. $3\phi/39\phi$ Service - Intrastate Usage Rates

Customers of VT's $3\phi/39\phi$ Service will be billed at the following per minute usage rate regardless of mileage and/or time of day:

Day/Evening/Night/Weekend

\$.0300

A sixty (60) second minimum will apply to each completed call, and thereafter, Customers will be billed in sixty (60) second increments. A per call surcharge of \$0.79 will apply to each completed call placed on VT's $3\phi/39\phi$ Service.

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44. 5 Time® Service - Intrastate Usage Rates

Customers of VT's 5 Time[®] Service will be billed at the following per minute intrastate rate:

Day/Evening/Night/Weekend

\$.0500

A five (5) minute minimum will apply to each completed call, and thereafter, Customers shall be billed in sixty (60) second increments. A monthly access fee of five dollars (\$5.00) will be billed to all Customers utilizing this service after the initial month's billing cycle.

45. 9 Time Service - Intrastate Usage Rates

Customers of VT's 9 Time Service will be billed at the following per minute intrastate rate:

Day/Evening/Night/Weekend

\$.0900

A sixty (60) second minimum will apply to each completed call, and thereafter, Customers shall be billed in sixty (60) second increments. A monthly access fee of three dollars and ninety-five cents (\$3.95) will be billed to all Customers utilizing this service after the initial month's billing cycle.

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